

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

In Re: Ronald G. Linaburg,

**:
:
:
:
:**

Case No.: 20-22898-CMB

Reporting Period: September, 2021

Chapter 11

MONTHLY OPERATING REPORT

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In Re. Linaburg, Ronald G.

§
§
§
§

Case No. 20-22898

Debtor(s)

☐ Jointly Administered

Monthly Operating Report

Chapter 11

Reporting Period Ended: 09/30/2021

Petition Date: 10/09/2020

Months Pending: 12

Industry Classification: 0 0 0 0

Reporting Method: Accrual Basis ☐

Cash Basis ☒

Debtor's Full-Time Employees (current):

0

Debtor's Full-Time Employees (as of date of order for relief):

0

Supporting Documentation (check all that are attached):

(For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor)

- ☒ Statement of cash receipts and disbursements
- ☐ Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit
- ☐ Statement of operations (profit or loss statement)
- ☐ Accounts receivable aging
- ☐ Postpetition liabilities aging
- ☐ Statement of capital assets
- ☒ Schedule of payments to professionals
- ☐ Schedule of payments to insiders
- ☒ All bank statements and bank reconciliations for the reporting period
- ☐ Description of the assets sold or transferred and the terms of the sale or transfer

/s/ Brian C. Thompson

Signature of Responsible Party

10/12/2021

Date

BRIAN C. THOMPSON

Printed Name of Responsible Party

THOMPSON LAW GROUP, P.C.

125 WARRENDALE BAYNE ROAD, SUITE 200

WARRENDALE, PA 15086

Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

Part 1: Cash Receipts and Disbursements	Current Month	Cumulative
a. Cash balance beginning of month	\$20,942	
b. Total receipts (net of transfers between accounts)	\$62,649	\$411,681
c. Total disbursements (net of transfers between accounts)	\$67,824	\$396,164
d. Cash balance end of month (a+b-c)	\$15,767	
e. Disbursements made by third party for the benefit of the estate	\$0	\$0
f. Total disbursements for quarterly fee calculation (c+e)	\$67,824	\$396,164

Part 2: Asset and Liability Status (Not generally applicable to Individual Debtors. See Instructions.)	Current Month
a. Accounts receivable (total net of allowance)	\$0
b. Accounts receivable over 90 days outstanding (net of allowance)	\$0
c. Inventory (Book <input type="radio"/> Market <input type="radio"/> Other <input checked="" type="radio"/> (attach explanation))	\$0
d. Total current assets	\$0
e. Total assets	\$0
f. Postpetition payables (excluding taxes)	\$0
g. Postpetition payables past due (excluding taxes)	\$0
h. Postpetition taxes payable	\$0
i. Postpetition taxes past due	\$0
j. Total postpetition debt (f+h)	\$0
k. Prepetition secured debt	\$0
l. Prepetition priority debt	\$0
m. Prepetition unsecured debt	\$0
n. Total liabilities (debt) (j+k+l+m)	\$0
o. Ending equity/net worth (e-n)	\$0

Part 3: Assets Sold or Transferred	Current Month	Cumulative
a. Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	\$0

Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.)	Current Month	Cumulative
a. Gross income/sales (net of returns and allowances)	\$0	
b. Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c. Gross profit (a-b)	\$0	
d. Selling expenses	\$0	
e. General and administrative expenses	\$0	
f. Other expenses	\$0	
g. Depreciation and/or amortization (not included in 4b)	\$0	
h. Interest	\$0	
i. Taxes (local, state, and federal)	\$0	
j. Reorganization items	\$0	
k. Profit (loss)	\$0	\$0

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

Part 5: Professional Fees and Expenses

a.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (bankruptcy) <i>Aggregate Total</i>		\$64,941.74	\$95,691.19	\$0	\$95,691.19
	<i>Itemized Breakdown by Firm</i>					
		Firm Name	Role			
	i	THOMPSON LAW GROUP	Lead Counsel	\$62,791.74	\$90,716.19	\$0
ii	RIVERTECH TAX PREPARA	Financial Professional	\$2,150	\$4,975	\$0	\$4,975

b.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (nonbankruptcy) <i>Aggregate Total</i>					
	<i>Itemized Breakdown by Firm</i>					
		Firm Name	Role			
	i					
ii						

c.	All professional fees and expenses (debtor & committees)					
----	--	--	--	--	--	--

Part 6: Postpetition Taxes

	Current Month	Cumulative
a. Postpetition income taxes accrued (local, state, and federal)	\$52,054	\$52,054
b. Postpetition income taxes paid (local, state, and federal)	\$0	\$0
c. Postpetition employer payroll taxes accrued	\$0	\$0
d. Postpetition employer payroll taxes paid	\$0	\$0
e. Postpetition property taxes paid	\$0	\$31,860
f. Postpetition other taxes accrued (local, state, and federal)	\$0	\$0
g. Postpetition other taxes paid (local, state, and federal)	\$0	\$0

Part 7: Questionnaire - During this reporting period:

- a. Were any payments made on prepetition debt? (if yes, see Instructions) Yes ☐ No ☒
- b. Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions) Yes ☐ No ☒
- c. Were any payments made to or on behalf of insiders? Yes ☐ No ☒
- d. Are you current on postpetition tax return filings? Yes ☒ No ☐
- e. Are you current on postpetition estimated tax payments? Yes ☒ No ☐
- f. Were all trust fund taxes remitted on a current basis? Yes ☒ No ☐
- g. Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions) Yes ☐ No ☒
- h. Were all payments made to or on behalf of professionals approved by the court? Yes ☒ No ☐ N/A ☐
- i. Do you have:
- Worker's compensation insurance? Yes ☐ No ☒
- If yes, are your premiums current? Yes ☐ No ☐ N/A ☒ (if no, see Instructions)
- Casualty/property insurance? Yes ☒ No ☐
- If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- General liability insurance? Yes ☒ No ☐
- If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- j. Has a plan of reorganization been filed with the court? Yes ☒ No ☐

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

- k. Has a disclosure statement been filed with the court? Yes ☒ No ☐
- l. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes ☒ No ☐

Part 8: Individual Chapter 11 Debtors (Only)

- | | |
|--|---|
| a. Gross income (receipts) from salary and wages | \$0 |
| b. Gross income (receipts) from self-employment | \$0 |
| c. Gross income from all other sources | \$62,649 |
| d. Total income in the reporting period (a+b+c) | \$62,649 |
| e. Payroll deductions | \$0 |
| f. Self-employment related expenses | \$0 |
| g. Living expenses | \$12,158 |
| h. All other expenses | \$55,666 |
| i. Total expenses in the reporting period (e+f+g+h) | \$67,824 |
| j. Difference between total income and total expenses (d-i) | \$-5,175 |
| k. List the total amount of all postpetition debts that are past due | \$0 |
| l. Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)? | Yes <input type="radio"/> No <input checked="" type="radio"/> |
| m. If yes, have you made all Domestic Support Obligation payments? | Yes <input type="radio"/> No <input type="radio"/> N/A <input checked="" type="radio"/> |

Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.

/s/ Ronald G. Linaburg

Signature of Responsible Party

DEBTOR

Title

RONALD G. LINABURG

Printed Name of Responsible Party

10/12/2021

Date

RONALD G. LINABURG DIP ACCOUNT
Monthly Bank Reconciliation

Bank Statement Date: 10/4/2021

Ending Balance from Bank Statement	\$15,896.31
------------------------------------	-------------

Add Deposits in Transit:

<u>Deposit Date</u>	<u>Amount</u>	<u>Deposit Date</u>	<u>Amount</u>
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00

Total Deposits in Transit	\$0.00
----------------------------------	---------------

Subtotal	\$15,896.31
-----------------	--------------------

Subtract Outstanding Checks:

[illegible]

Total Outstanding Checks	\$130.00
---------------------------------	-----------------

Computed Book Balance	\$15,766.31
------------------------------	--------------------

Balance per Your Books	\$15,766.31
------------------------	-------------

Difference	\$0.00
------------	--------



RONALD G LINABURG
ATTN DR RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

ACCOUNT NUMBER:
STATEMENT DATE: 09/09/21 THRU 10/04/21
VIRGINIA MANOR
1717 COCHRAN ROAD
(412) 531-2422

ACCOUNT SUMMARY

	BALANCE PRIOR STATEMENT	CHECKS PAID AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	BALANCE THIS STATEMENT	AVG COLLECTED BALANCE	ANNUAL PERCENTAGE YIELD EARNED	INTEREST EARNED
FREE CHKG	21,071.66	67,824.35	62,649.00	15,896.31	38,720.93	0.00%	0.00

SEQUENTIAL CHECK LISTING (*INDICATES A BREAK IN THE CHECK SEQUENCE)

CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT
319	275.00	324	451.83	332 *	275.00	337	44,057.00
320	984.40	327 *	433.75	333	3,611.80	338	7,997.00
321	149.80	328	485.66	334	130.00		
322	1,800.00	329	32.10	335	159.51		
323	190.73	330	614.00	336	1,600.00		

FREE CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
09/13	CHK 319 SEQ# 18000420	275.00	09/24	CHK 332 SEQ# 18012799	275.00
09/14	CHK 320 SEQ# 18013765	984.40	09/24	ECK VERIZON	265.99
09/14	CHK 321 SEQ# 18013764	149.80		PAYMENTS CK# 0325	
09/15	DIR SSA TREAS 310	2,649.00+	09/24	ECK AT&T Services	247.10
	XXSOC SEC			CHECKPAYMT CK# 0326	
09/21	FEE CHECK ORDER	93.00	09/27	ECK CAPITAL ONE ARC	3,952.68
09/22	CHK 333 SEQ# 16002277	3,611.80		CHECK PYMT CK# 0331	
09/22	CHK 328 SEQ# 18005686	485.66	09/27	CHK 322 SEQ# 18008106	1,800.00
09/22	CHK 327 SEQ# 18006172	433.75	09/29	CHK 334 SEQ# 18013784	130.00
09/23	WIR DEP-WIRE DOMESTIC	60,000.00+	09/30	CHK 335 SEQ# 18007563	159.51
09/23	FEE INCOMING WIRE	18.00	10/01	CHK 338 SEQ# 18006487	7,997.00
09/23	CHK 324 SEQ# 18005155	451.83	10/01	CHK 336 SEQ# 18013601	1,600.00
09/23	CHK 323 SEQ# 18006615	190.73	10/04	CHK 337 SEQ# 18030868	44,057.00
09/24	CHK 330 SEQ# 18008114	614.00	10/04	CHK 329 SEQ# 18024024	32.10

REQUIRED DISCLOSURE OF AGGREGATE OVERDRAFT AND RETURNED UNPAID ITEM FEES

	THIS PERIOD	YEAR TO DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED UNPAID ITEM FEES	.00	.00



PAGE 2

ACCOUNT BALANCES MAINTAINED DURING SEPTEMBER
(CHECKING/SAVINGS MINIMUM REPRESENTS LOWEST DAILY BALANCE, CHECKING/SAVINGS AVERAGE REPRESENTS
AVERAGE MONTHLY BALANCE, COMBINED AVERAGE REPRESENTS SUM OF CHECKING AND SAVINGS AVERAGES)

CHECKING MINIMUM	CHECKING AVERAGE	SAVINGS MINIMUM	SAVINGS AVERAGE	COMBINED AVERAGE
\$17,687.25	\$35,002.40	\$0.00	\$0.00	\$35,002.40

PLEASE REFER TO THE ACCOUNT INFORMATION SCHEDULE FOR YOUR ACCOUNT(S) SPECIFIC REQUIREMENTS.

THERE ARE A LOT OF THINGS YOU WANT TO DO.
TURNING YOUR DO...INTO DONE? THAT'S WHAT
DOLLAR BANK DOES BEST. LET'S GET YOU THERE.
VISIT US AT DOLLAR.BANK

Ronald G Linaburg DIP account
September check disbursements

Date	Check #	Payee	Amount
9/9/2021	319	Rivertech Tax Preparation LLC	\$275.00 ✓
9/9/2021	320	Northern Lawns LP	\$984.40 ✓
9/9/2021	321	Northern Lawns LP	\$149.80 ✓
9/18/2021	322	Kristen Nell	\$1,800.00 ✓
9/18/2021	323	Peoples Gas	\$190.73 ✓
9/18/2021	324	Duquesne Light Co	\$451.83 ✓
9/18/2021	325	Verizon	\$265.99 ✓
9/18/2021	326	AT&T	\$247.10 ✓
9/18/2021	327	Mt. Lebanon PA (JTS)	\$433.75 ✓
9/18/2021	328	PA American Water	\$485.66 ✓
9/18/2021	329	Shamrock Lawn	\$32.10 ✓
9/18/2021	330	Bartlett Tree Experts	\$614.00 ✓
9/19/2021	331	Capital One	\$3,952.68 ✓
9/20/2021	332	Rivertech Tax Preparation LLC	\$275.00 ✓
9/20/2021	333	Dollar Bank	\$3,611.80 ✓
9/21/2021	334	Maroadi Transfer & Storage	\$130.00 ✓
9/21/2021	335	Metro Dry Cleaning	\$159.51 ✓
9/27/2021	336	Rivertech Tax Preparation LLC	\$1,600.00 ✓
9/27/2021	337	United States Treasury	\$44,057.00 ✓
9/27/2021	338	PA Department of Revenue	\$7,997.00 ✓
			\$67,713.35

Sept DIP account
Pd receipts

Statement

Rivertech Tax Preparation, LLC

26 S. 27th Street, PO Box 4274

412-381-0910
412-381-4259 (Fax)

Date
8/31/2021

To:
Linaburg, Ronald 924 Valleyview Rd Pittsburgh, PA 15243

			Amount Due
			\$275.00
Date	Transaction	Amount	Balance
12/31/2020	Balance forward		300.00
01/06/2021	PMT #152.	-300.00	0.00
02/11/2021	INV #5498. Due 02/11/2021.	300.00	300.00
02/19/2021	PMT #211.	-300.00	0.00
03/28/2021	INV #5798. Due 03/28/2021.	550.00	550.00
04/02/2021	PMT #236.	-550.00	0.00
04/19/2021	INV #5898. Due 04/19/2021.	275.00	275.00
04/30/2021	PMT #250.	-275.00	0.00
05/25/2021	INV #5997. Due 05/25/2021.	275.00	275.00
05/28/2021	PMT #265.	-275.00	0.00
06/29/2021	INV #6027. Due 06/29/2021.	275.00	275.00
07/02/2021	PMT #284.	-275.00	0.00
07/14/2021	INV #6034. Due 07/14/2021.	275.00	275.00
07/23/2021	PMT #293.	-275.00	0.00
08/12/2021	INV #6052. Due 08/12/2021. - July 2021 MOR	275.00	275.00

Amount Due
\$275.00

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

319

DATE: 9-9-21

PAY TO THE ORDER OF: Rivertech Tax Prep

Two hundred seventy five and 00/100 \$ 275.00

Dollar Bank Since 1855

MEMO

Signature: R.G. Linaburg

th Street, PO Box
an Express.

Northern Lawns, LP
120 Ridgeway Court
Pittsburgh, PA 15228
412-563-5849

Invoice

Due Date	Date	Invoice #
7/30/2021	6/30/2021	

Bill To

Ron & Judy Linaburg
924 Valleyview Road
Pittsburgh, PA 15243

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due	\$984.40
--------------------	-----------------

120 Ridgeway Court
Pittsburgh, PA 15228

Description	Amount
Dale's labor 6/2/21: 4 hrs x \$50/hr	200.00
Brad's labor: 6/2/21: 4 hrs x \$45/hr	180.00
Garrett's labor 6/2/21: 4 hrs x \$45/hr	180.00
Jack's labor 6/2/21: 4 hrs x \$45/hr	180.00
Jason's labor 6/2/21: 4 hrs x \$45/hr	180.00
Sales Tax	64.40

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

DATE 9-9-21

320

PAY TO THE ORDER OF Northern Lawns

Nine hundred eighty four 40/100 \$ 984.40

DOLLARS

Dollar Bank
Since 1855

MEMO Imv?

RJ Linaburg

We appreciate yc

Pay your bill online at www.northernlawns.com

	\$984.40
Payments/Credits	\$0.00
Balance Due	\$984.40

Pay you online at www.northernlawns.com

101 Dunder Pgh R (5216)

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG-
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430 4

322

DATE 9-18-2021

PAY TO THE ORDER OF Kristen Nell \$ 1,820.00
One thousand eight hundred and 00/100 DOLLARS

Dollar Bank.
Since 1855

MEMO _____

NG Linaburg

MP

RONALD LINABURG
124 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

PEOPLES An Essential Utilities Company

For 24/7 account access: peoplesaccount.com

Account Number Date Prepared Next Meter Reading B
Sep 13, 2021 10/12 - 10/13/2021 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$164.96
Payment on AUG 30, 2021 - Thank You 164.96 CR
Balance \$0.00

Current Charges

Residential (RS)(E)
Customer Charge - 1 Month \$14.52
Commodity Charge \$2.9910 per MCF 59.82
Delivery Charge
20.0 MCF @ \$4.3590 87.18
Capacity Charge \$1.7845 per MCF 35.69
Tax Repairs Surcredit 6.52 CR
State Tax Surcharge @ 0.05% .04

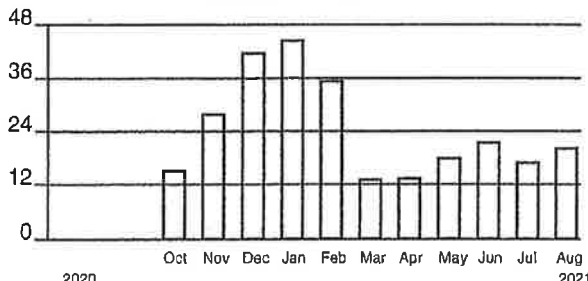
Total Current Charges \$190.73
Total Account Balance \$190.73

Peoples current charges include \$2.10 in state taxes.

Monthly Usage Comparison

Average Daily Temperature 2020 2021
For This Billing Period 72°F 72°F

Gas Use in MCF



Legend: Actual (white bar), Estimate (light gray bar), Customer Read (dark gray bar), Adjusted Usage (white bar with border)

Average monthly use: 23.9 MCF
Total annual use: 265.6 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number			
SEP 13, 2021	Actual	587.3	20.0
AUG 12, 2021	Actual	567.3	
MCF Used in 32 Days			20.0

Your PRICE TO COMPARE is \$2.99 per MCF.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: [REDACTED]
Rate Schedule: Residential (RS)(E)

If you are already shopping, know your contract expiration date.

Please Pay Account Balance of \$190.73 by OCT 05, 2021 to avoid a Late Payment Charge of \$2.86 (1.5% per month)

Effective July 1, 2021, the Distribution System Improvement Charge (DSIC) increased from -0.06 % to 0.00 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491. Service Fees Apply. Visit our website at www.peoples-gas.com for further information.

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

323

DATE: 9-18-2021

PAY TO THE ORDER OF: Peoples

\$ 190.73

One hundred ninety and 73/100

DOLLARS

Dollar Bank Since 1855

MEMO

MP

324 VALLEYVIEW RD
 PITTSBURGH PA 15243-1022

PEOPLES™ An Essential Utilities Company
 For 24/7 account access: peopleseaccount.com

Account Number: [REDACTED] Date Prepared: Sep 13, 2021 Next Meter Reading: 10/12 - 10/13/2021 B: 13

For General information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$164.96
 Payment on AUG 30, 2021 - Thank You 164.96 CR
Balance \$0.00

Current Charges

Residential (RS)(E)

Customer Charge - 1 Month \$14.52
 Commodity Charge \$2.9910 per MCF 59.82
 Delivery Charge 87.18
 20.0 MCF @ \$4.3590 35.69
 Capacity Charge \$1.7845 per MCF 6.52 CR
 Tax Repairs Surcredit .04
 State Tax Surcharge @ 0.05%

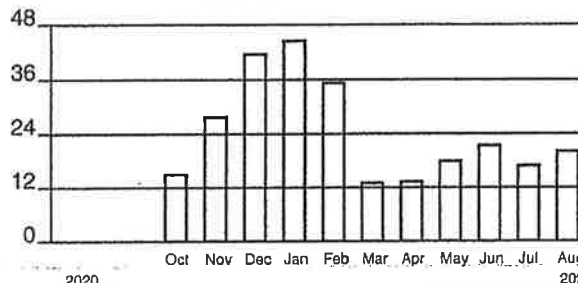
Total Current Charges \$190.73
Total Account Balance \$190.73

Peoples current charges include \$2.10 in state taxes.

Monthly Usage Comparison

Average Daily Temperature 2020 2021
 For This Billing Period 72°F 72°F

Gas Use in MCF



Average monthly use: 23.9 MCF
 Total annual use: 265.6 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number			
SEP 13, 2021	Actual	587.3	20.0
AUG 12, 2021	Actual	567.3	
MCF Used in 32 Days			20.0

Your PRICE TO COMPARE is \$2.99 per MCF.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: [REDACTED]
 Rate Schedule: Residential (RS)(E)

If you are already shopping, know your contract expiration date.

Please Pay Account Balance of \$190.73 by OCT 05, 2021 to avoid a Late Payment Charge of \$2.86 (1.5% per month)

Effective July 1, 2021, the Distribution System Improvement Charge (DSIC) increased from -0.06 % to 0.00 %.
 This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure.
 Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.
 You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491.
 Service Fees Apply. Visit our website at www.peoples-gas.com for further information.



RONALD G LINABURG
924 VALLEYVIEW RD

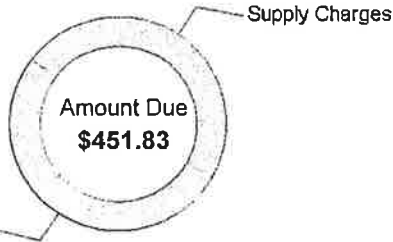
Account #

DATE DUE	AMOUNT DUE
10/05/2021	\$451.83

Bill Summary

Bill IC

Date Prepared: 09/14/2021



Previous Account Balance	\$563.72
Payment(s) Received as of 08/30/2021	-\$563.72
Balance Forward	\$0.00
DLC Charges	\$234.15
Supply Charges	\$217.68
AMOUNT DUE BY 10/05/2021	\$451.83

Message Center

Want to switch to e-Bill? Scan here to learn more and register today!



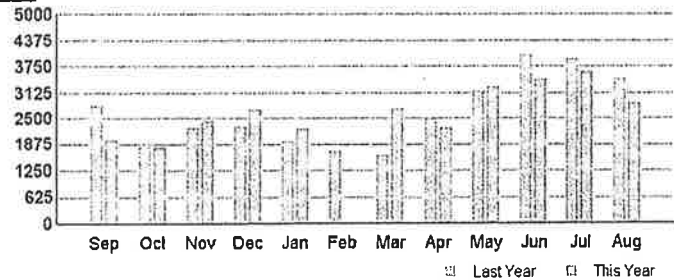
DLC and Dollar Energy Fund partner to provide assistance to customers struggling to pay their electric bill. Support your neighbors in need by making a tax deductible monthly pledge at DuquesneLight.com/dollar.



Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	2937	98	30	71
Last Month	3686	119	31	75
Same Month Last Year	3538	111	32	74

kWh:



Average Monthly Usage for the last 12 months: 2500 kWh
Total Annual Usage for the last 12 months: 29999 kWh

BI_POSTAL_20210914PRD.xml-83031-000003144

Online: www.DuquesneLight.com

Phone: 412-393-7100

Billing and meter reading details on page 3

Account Detail

924 VALLEYVIEW RD

Supplier Agreement ID: [REDACTED]

Meter Reading Usage Information

Meter Number		
Present	09/14/2021 Act	29,733.2620
Prior	08/15/2021 Act	26,796.3930
Difference		2,936.8690
Your Meter Multiplier		1
Total kWh Used		2,936.8690

Current Bill Details

DLC Rate	RS-Residential Service	
Price to Compare	\$0.0741 / kWh	
DLC Charges		\$234.15
Customer Charge		\$12.51
Distribution	2936.8690 kWh@ \$0.071693	\$210.55
DSIC Surcharge	4.98%	\$11.11
Pennsylvania Tax Adjustment		-\$0.02
Supply Charges		\$217.68
Supply	2936.8690 kWh@ \$0.054595	\$160.34
Transmission	2936.8690 kWh@ \$0.019523	\$57.34

Total kWh Used	2,936.8690	Service Charges	\$451.83
----------------	------------	-----------------	----------

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: [REDACTED]
 Rate Schedule: RS-Residential Service

The current Price to Compare is listed above in Account Detail and will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- Duquesne Light offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com.
- You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- SIGN UP FOR AUTOPAY and learn about other convenient payment options by visiting our website www.duquesnelight.com.
- Estimated Gross Receipts Tax of \$26.65 and Estimated PA State Tax of \$30.72 are included in your rates.



Account Detail

924 VALLEYVIEW RD

Supplier Agreement ID:

Meter Reading Usage Information

Meter Number	
Present	09/14/2021 Act
Prior	08/15/2021 Act
Difference	
Your Meter Multiplier	
Total kWh Used	

29,733.2620
26,796.3930
2,936.8690
1
2,936.8690

Current Bill Details

DLC Rate	RS-Residential Service	
Price to Compare	\$0.0741 / kWh	
DLC Charges		\$234.15
Customer Charge		\$12.51
Distribution	2936.8690 kWh@ \$0.071693	\$210.55
DSIC Surcharge	4.98%	\$11.11
Pennsylvania Tax Adjustment		-\$0.02
Supply Charges		\$217.68
Supply	2936.8690 kWh@ \$0.054595	\$160.34
Transmission	2936.8690 kWh@ \$0.019523	\$57.34

Total kWh Used

2,936.8690

Service Charges

\$451.83

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:


Supplier Agreement I

Rate Schedule: RS-Residential Service

The current Price to Compare is listed above in Account Detail and will change every June and December. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- Duquesne Light offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com.
- You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- SIGN UP FOR AUTOPAY and learn about other convenient payment options by visiting our website www.duquesnelight.com.
- Estimated Gross Receipts Tax of \$26.65 and Estimated PA State Tax of \$30.72 are included in your rates.

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	324
PAY TO THE ORDER OF <u>DLC</u>		DATE <u>9-18-21</u>	
<u>Four hundred fifty-one and 83/100</u>		\$ <u>451.83</u>	
Dollar Bank Since 1855		DOLLARS	
MEMO			

Primary Phone:
Account Number:
Bill Date: September 6, 2021

Ways to pay
• Via the My Fios app
• Online at verizon.com/PayOnline

CH# 325 9-18-21

Your payment is due:

\$265.99

Total Due by October 1


This month's charges

Fios Internet, TV & Phone Bundle	\$132.99
Services & Equipment	\$85.99
Fees & Other Charges	\$47.01

Offers & benefits

Limited-Time Offer

Only for Fios Internet customers. Get up to \$30/mo off your combined bills; that's up to \$10/mo. off your Fios bill and up to \$20/mo. off your Wireless bill. Just add a Verizon Wireless Unlimited plan & enroll in Mobile +

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	325
DATE <u>9-18-21</u>			
PAY TO THE ORDER OF <u>Verizon</u>	\$ <u>265.99</u>		
<u>Two hundred sixty five and 99/100</u>		DOLLARS	
Dollar Bank. Since 1855		Security Features including Digits on Back	
MEMO			



RONALD LINABURG

Primary Phone:

Account Number:

Bill Date: September 6, 2021



Ways to pay

- Via the My Fios app
- Online at [verizon.com/PayOnline](https://www.verizon.com/PayOnline)

CW# 325 9-18-21

Your payment is due:

\$265.99

Total Due by October 1



This month's charges

Fios Internet, TV & Phone Bundle	\$132.99
Services & Equipment	\$85.99
Fees & Other Charges	\$47.01
Total Due by October 1	\$265.99



Offers & benefits

Limited-Time Offer

Only for Fios Internet customers. Get up to \$30/mo off your combined bills; that's up to \$10/mo. off your Fios bill and up to \$20/mo. off your Wireless bill. Just add a Verizon Wireless Unlimited plan & enroll in Mobile + Home Rewards. [verizon.com/customersavings](https://www.verizon.com/customersavings)

Free movie on us

Thank you so much for choosing Fios. To show our gratitude, your first On Demand movie rental is free. Just select any genre, including comedies, dramas, family movies & more, priced at \$5.99 (plus taxes & fees) or less. Go to On Demand on your TV or PC to pick your movie today. Terms apply.

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](https://www.verizon.com).



RONALD LINABURG

Primary Phone:

Account Number:

Bill Date: September 6, 2021

Your Discounts

	Price	Your Discounts	Amount You Pay
Bundle Discounts			
Fios Internet 75/75	60.00	-20.00	40.00
Extreme HD TV	77.99	-15.00	62.99
Fios Digital Voice Unlimited	30.00		30.00
Bundle Price	\$167.99	-\$35.00	\$132.99

Discount Details

\$20 discount has no current expiration.

\$15 discount has no current expiration.

Discounts This Month

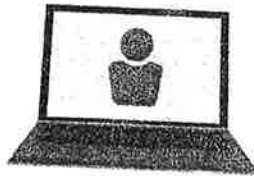
-\$35.00

Discounts have been applied to the Total Due shown on page 1.

Verizon Fast Facts

My Verizon

Managing your Verizon services is easy with My Verizon. You can add or change services, review and pay your bill, update your email address, create sub-accounts and more. Register at verizon.com/myverizon to get started.





RONALD LINABURG

Primary Phone:

Account Number:

Bill Date: September 6, 2021

Document Page 23 of 52

**Ways to pay**

- Via the My Fios app
- Online at verizon.com/PayOnline

Details of Payments**Payments**

Payment activity since last bill date.

Previous Balance	265.99	
Payment Received - Thank You	-265.99	8/20
Balance Forward	\$.00	

Details of Charges

Includes discounts shown on page 2.

Fios Internet, TV & Phone Bundle

Your monthly price after the discounts shown on page 2 were applied.

Your bundle includes Fios Internet 75/75, Extreme HD TV and Fios Digital Voice Unlimited

Bundle Price **\$132.99** 9/7 - 10/6**Services & Equipment**

Equipment and additional services to personalize your Fios service.

Services

Premium Entertainment Value Pack	40.00
EPIX/ Cinemax/ STARZ/ Showtime/ HBO Max	
Fios Digital Voice Addl Line	9.99

Equipment & Connections

4 Fios TV Connections	36.00
4 Set-Top Boxes	

Subtotal **\$85.99** 9/7 - 10/6**Fees & Other Charges**

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

Taxes, Governmental Fees & Surcharges

PA State and Local Sales Tax	9.63
Telecommunications Relay Service	.16
E911	3.30

Verizon Surcharges & Fees

PA Gross Receipts Tax Surcharge	2.66
Federal Universal Service Fee	8.66
Video Franchise Fee	7.97
PEG Grant Fee	.20
Regulatory Recovery Fee - Federal	.07
Regional Sports Network Fee	7.89
Fios TV Broadcast Fee	4.49
FDV Administrative Charge	1.98

Subtotal **\$47.01****Total Due** **\$265.99**



RONALD LINABURG

Primary Phone: _____

Account Number: _____

Bill Date: September 6, 2021

Document Page 24 of 52



Ways to pay

- Via the My Fios app
- Online at [verizon.com/PayOnline](https://www.verizon.com/PayOnline)

Mail bankruptcy-related correspondence to 500 Technology
Drive, Suite 550, Weldon Spring, MO 63304.

**AT&T**RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022Page: 1 of 5
Issue Date: Sep 01, 2021
Account Number:

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$247.10Please pay by:
Sep 22, 2021**Account summary**

Your last bill	\$691.56
Payment, Aug 20 - Thank you!	-\$691.56
Remaining balance	\$0.00

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430-4 326
DATE <u>9-18-21</u>		
PAY TO THE ORDER OF <u>AT&T</u> \$ <u>247.10</u> <u>Two hundred forty-seven and 10/100</u> DOLLARS		
Dollar Bank. Since 1855		
MEMO <u>Scott</u>		



AT&T

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022

Document Page 26 of 52

Page: 1 of 5
Issue Date: Sep 01, 2021
Account Number: [REDACTED]

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at att.com/paperless

AutoPay: Set up automatic payments that you can update whenever you want. Go to att.com/autopay today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$247.10

Please pay by:
Sep 22, 2021

Account summary

Your last bill	\$691.56
Payment, Aug 20 - Thank you!	-\$691.56
Remaining balance	\$0.00

Service summary

Wireless	Page 2	\$247.10
Total services		\$247.10

Total due

\$247.10

Please pay by Sep 22, 2021

Ways to pay and manage your account:



myAT&T app
iPhone and Android



att.com/pay



Call 611 or
800.331.0500

Scan to pay





Issue Date: Sep 01, 2021
Account Number: [REDACTED]

Service activity

Wireless

Number	User	Page	Monthly charges		Surcharges & fees	Government taxes & fees	Total
			Plan	Add-ons			
Group 4		2	\$70.00	-	\$0.58	\$0.27	\$70.85
	RONALD LINABURG	3	\$35.00	\$8.99	\$4.37	\$2.70	\$51.06
	RONALD LINABURG	3	\$35.00	-	\$4.37	\$2.07	\$41.44
	RONALD LINABURG	4	\$20.00	\$15.00	\$4.24	\$3.07	\$42.31
	RONALD LINABURG	4	\$35.00	-	\$4.37	\$2.07	\$41.44
Total			\$195.00	\$23.99	\$17.93	\$10.18	\$247.10

Group 4 4 Devices

Monthly charges		Aug 02 - Sep 01	
1. AT&T Unlimited & More(SM) Premium Multi Line			\$100.00
2. Discount for 4+ Phones			-\$30.00
Surcharges & fees			
3. Federal Universal Service Charge			\$0.38
4. State Gross Receipts Surcharge			\$0.20
Government taxes & fees			
5. County Sales Tax - Telecom			\$0.03
6. PA State Sales Tax - Telecom			\$0.24
Total for Group 4			\$70.85

We've updated our
Privacy Policy
Learn more at att.com/privacy

Shared usage summary (Aug 02 - Sep 01)

Number	User	Data (GB)	Text	Talk
	RONALD LINABURG	29.04	278	785
	RONALD LINABURG	19.61	524	4,187
	RONALD LINABURG	0.36	251	587
	RONALD LINABURG	0.65	369	1,412
Total usage		49.64	1,422	6,971
Included in plan		unlimited	unlimited	unlimited

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit att.com/myusage.

Group 4 continues...

2522.003.014889.02.04.0000000 NNNYNNNY 001241.001241





...Group 4 continued

**Phone,**
RONALD LINABURG

Monthly charges		Aug 02 - Sep 01
1. Access for iPhone 4G LTE w/ VVM		\$35.00
2. Mobile Insurance Premium		\$8.99

Surcharges & fees	
3. Administrative Fee	\$1.99
4. Federal Universal Service Charge	\$0.57
5. Regulatory Cost Recovery Charge	\$1.50
6. State Gross Receipts Surcharge	\$0.31

Government taxes & fees	
7. 911 Service Fee	\$1.65
8. County Sales Tax	\$0.09
9. County Sales Tax - Telecom	\$0.06
10. PA State Sales Tax	\$0.54
11. PA State Sales Tax - Telecom	\$0.36

Total for **\$51.06****Phone,**
RONALD LINABURG

Monthly charges		Aug 02 - Sep 01
1. Access for iPhone 4G LTE w/ VVM		\$35.00

Surcharges & fees	
2. Administrative Fee	\$1.99
3. Federal Universal Service Charge	\$0.57
4. Regulatory Cost Recovery Charge	\$1.50
5. State Gross Receipts Surcharge	\$0.31

Government taxes & fees	
6. 911 Service Fee	\$1.65
7. County Sales Tax - Telecom	\$0.06
8. PA State Sales Tax - Telecom	\$0.36

Total for **\$41.44**

Wireless continues...



...Wireless continued



Phone,

RONALD LINABURG

Monthly charges

Aug 02 - Sep 01

1. Access for iPhone 4G LTE w/ VVM	\$35.00
2. Discount for customer loyalty	-\$15.00
3. Protect Advantage Insurance for 1	\$8.99
4. Protect Advantage Support Services for 1	\$6.01

Usage summary

Talk	Used
Call over Wi-Fi	2,973

Surcharges & fees

5. Administrative Fee	\$1.99
6. Federal Universal Service Charge	\$0.49
7. Regulatory Cost Recovery Charge	\$1.50
8. State Gross Receipts Surcharge	\$0.26

Government taxes & fees

9. 911 Service Fee	\$1.65
10. County Sales Tax	\$0.15
11. County Sales Tax - Telecom	\$0.06
12. PA State Sales Tax	\$0.90
13. PA State Sales Tax - Telecom	\$0.31

Total for

\$42.31



Phone,

RONALD LINABURG

Monthly charges

Aug 02 - Sep 01

1. Access for iPhone 4G LTE w/ VVM	\$35.00
------------------------------------	---------

Surcharges & fees

2. Administrative Fee	\$1.99
3. Federal Universal Service Charge	\$0.57
4. Regulatory Cost Recovery Charge	\$1.50
5. State Gross Receipts Surcharge	\$0.31

Government taxes & fees

6. 911 Service Fee	\$1.65
7. County Sales Tax - Telecom	\$0.06
8. PA State Sales Tax - Telecom	\$0.36

Total for

\$41.44

Total for Wireless

\$247.10





Jordan Tax Service, Inc.
102 Rahway Road, McMurray, PA 15317

Visit www.jordantax.com/utipay to enroll in paperless billing!

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

1. Have your account number and zip code from your billing statement ready.
2. Choose your own login and password.
3. View and pay your bill online.

Pay by Phone 844-286-7474

Questions about your bill?

Please contact Jordan Tax Service (JTS) at 724-731-2318 before the due date. You may also contact JTS via email at sewage@jordantax.com. Normal business hours are: Monday-Friday 8:00 a.m.- 4:30 p.m.

Rate Information

All sewage treatment charges are billed monthly and are payable immediately upon receipt.

ALCOSAN

\$9.10 per 1,000 gallons

Sewage Service - \$6.37 per bill

Mount Lebanon, PA

\$4.05 per 1,000 gallons

Total Charges

Sewage Treatment - \$13.15 per 1,000 gal

Sewage Service - \$6.37 per bill

Please note that the readings and total usage are displayed in 100s/hundreds of gallons. Charges not paid by the due date are subject to .83% interest per month and a 10% service charge. A \$35.00 non-sufficient funds fee is charged on all returned checks.

Due Date

09/20/2021

Total Amount Due

\$ 433.75

Billing Statement for Linaburg Ronald

Page 1 of 1

Service Location
924 Valleyview Rd

Parcel Identifier

Account Overview

Balance Forward

\$.00

Current Charges

Sewage Service

6.37

Sewage Treatment

427.38

Total Current Charges

433.75

Amount Due By September 20, 2021

\$ 433.75

Meter Readings & Usage Summary

Meter #:	From Read Date	Reading	Type	To Read Date	Reading	Type
	07/02/2021	27120	A	08/03/2021	27445	A
Total Usage:					325	



Jordan Tax Service, Inc.
102 Rahway Road, McMurray, PA 15317

Visit www.jordantax.com/utipay to enroll in paperless billing!

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

1. Have your account number and zip code from your billing statement ready.

2. Choose your own login and password.

3. View and pay your bill online.

Pay by Phone 844-286-7474

Questions about your bill?

Please contact Jordan Tax Service (JTS) at 724-731-2318 before the due date. You may also contact JTS via email at sewage@jordantax.com. Normal business hours are: Monday-Friday 8:00 a.m.- 4:30 p.m.

Rate Information

All sewage treatment charges are billed monthly and are payable immediately upon receipt.

ALCOSAN

\$9.10 per 1,000 gallons

Sewage Service - \$6.37 per bill

Mount Lebanon, PA

\$4.05 per 1,000 gallons

Total Charges

Sewage Treatment - \$13.15 per 1,000 gal

Sewage Service - \$6.37 per bill

Please note that the readings and total usage are displayed in 100s/hundreds of gallons. Charges not paid by the due date are subject to .83% interest per month and a 10% service charge. A \$35.00 non-sufficient funds fee is charged on all returned checks.

Billing Statement for Linaburg Ronald

Page 1 of 1

Service Location
924 Valleyview Rd

Parcel Identifier

Account Overview

Balance Forward

\$0.00

Current Charges

Sewage Service

6.37

Sewage Treatment

427.38

Total Current Charges

433.75

Amount Due By September 20, 2021

\$ 433.75

Meter Readings & Usage Summary

Meter #:	From Read Date	Reading	Type	To Read Date	Reading	Type
	07/02/2021	27120	A	08/03/2021	27445	A

Total Usage: 325

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	327
DATE <u>9-10-21</u>		\$ <u>433.75</u>	
PAY TO THE ORDER OF <u>Mt. Lebanon PA</u>		Four hundred thirty three and <u>75</u> / <u>100</u> DOLLARS	
Dollar Bank. Since 1855			
MEMO			



PENNSYLVANIA
AMERICAN WATER

WE KEEP LIFE FLOWING™

Service Address:

RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH, PA 15243-1022



THANK YOU FOR BEING OUR CUSTOMER.

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at amwater.com/myaccount.

For more information, visit www.pennsylvaniaamwater.com



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066
*A convenience fee may apply



Customer Service: 1-800-565-7292
M-F 7:00am to 7:00pm – Emergencies 24/7



PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH, PA. 15250-7412

Account No. [REDACTED]

Payment Due By:

\$485.66

September 29, 2021

Billing Date:

September 07, 2021

Service Period:

Aug 04 to Sep 02 (30 Days)

Total Gallons:

34,700

Account Summary – See page 3 for Account Detail

Prior Billing:	\$457.36
Payments - Thank You!	\$457.36
Balance Forward:	\$0.00
Service Related Charges:	\$463.16
Protection Programs:	\$22.50
Total Amount Due:	\$485.66



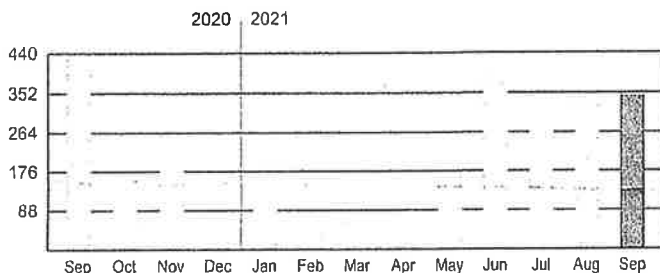
WE KEEP LIFE FLOWING™

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
	100 gal	5/8"	08/04/2021	09/02/2021	27,445 (A)	27,792 (A)	347	347.00	34,700
A = Actual E = Estimate 1 Billing Unit = 100 gallons									Total Gallons: 34,700

Billed Usage History (graph shown in 100 gallons)

- ☒ 34,700 gallons = usage for this period
☐ 43,800 gallons = usage for same period last year



Next Scheduled Read Date: on or about October 04, 2021
Account Type: Residential

Average
daily use for
this period is:
(30 days)

1,157
gallons

Year to Date Billed Usage: 182,400 gallons

Account Detail

Account No. [REDACTED]

Service To: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022

Prior Billing 457.36

Payments -457.36

Total payments as of Aug 23. Thank you! -457.36

Balance Forward 0.00

Service Related Charges - 08/04/21 to 09/02/21

Water Service 460.49

Water Service Charge 17.00

Water Usage Charge (347 x \$1.2991) 450.79

Deferred Tax Credit (\$467.79 x -1.56%) -7.30

Other Charges 2.67

Recoupment Surcharge Water 2.67

(\$467.79 x 0.57%)

Total Service Related Charges 463.16

Protection Programs: 22.50

For inquiries, please call 1-888-378-4458

Water Line Protection 9.25

Sewer Line Protection 13.25

Total Current Period Charges 485.66

Total Amount Due



\$485.66

Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:
<https://amwater.com/paaw/rates>



Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
	100 gal	5/8"	08/04/2021	09/02/2021	27,445 (A)	27,792 (A)	347	347.00	34,700

A = Actual E = Estimate

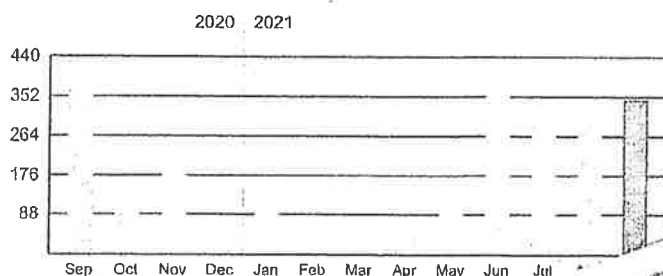
1 Billing Unit = 100 gallons

Total Gallons: 34,700

Billed Usage History (graph shown in 100 gallons)

- 34,700 gallons = usage for this period
- 43,800 gallons = usage for same period last year

Next Scheduled Read Date: on or about October 04, 2021
Account Type: Residential



Average daily use for this period

1,157

Usage: 182,400 gallons

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

DATE 9-18-21

\$ 485.66

328

PAY TO THE ORDER OF PAUC

Four hundred eighty-five and 66/100 DOLLARS

Dollar Bank Since 1858

MEMO

17.00
450.79
-7.30
2.67
2.67

(\$467.79 x 0.57%)

Total Service Related Charges 463.16

Protection Programs: 22.50

For inquiries, please call 1-888-378-4458

Water Line Protection 9.25

Sewer Line Protection 13.25

Total Current Period Charges 485.66

Total Amount Due \$485.66

of the new terms you

includes charges
and fire protection.
correction to previously
in this section.

adjustments: This section provides details
to additional charges or adjustments for the service
period referenced. Fees, when applicable, would include
items such as service activation and late payment charges.

Billing Units: One billing unit equals 100 gallons of water
used. If the meter serving your property measures your
water use in cubic feet or a different unit of measure, we
convert the usage to gallons to make it easier to understand.

Average Daily Use: The gallons shown in the water droplet
above represent your average daily water use for the current
billing period. Tracking the amount of water you use can
help you manage your overall water use from month to
month.

Protection programs for water, sewer and in-home
plumbing are offered by American Water Resources.
Charges for these services are not regulated by the
Pennsylvania Public Utility Commission. Regulated services
will not be disconnected as a result of non-payment of
protection program charges. Customers with protection
program charges will not be assessed a late payment
charge for late or unpaid protection plan charges. For
inquiries about protection programs, please contact
American Water Resources at 888-378-4458.

Still have questions? We are here to help. Our customer
service representatives are available M-F, 7 a.m. to 7 p.m.
More information on understanding your bill and charges
can also be found on our website. See the link below.

For more information about your charges and rates, please visit:
<https://amwater.com/paaw/rates>





3500 Lin
 924 Valleyview Rd
 Pittsburgh PA 15243

Ch # 329

misc. \$30.00

Insect Control

REMARKS/RECOMMENDATIONS:

9-18-21

☒ DO NOT MOW FOR 24 HRS ☐ RAISE MOWER HEIGHT
☒ DO NOT WATER FOR 24 HRS ☒ KEEP CHILDREN AND PETS OFF LAWN FOR 2 HRS
☐ WATER LAWN MORE OFTEN
☐ SHARPEN MOWER BLADE(S)

Wind Wind Speed
 N
 W E
 S
☐ 0-5
☐ 6-10
☐ 11-15

TIME: 11:35 DATE: 9/14/21

TECHNICIAN: Greg Hanczar BU4748

Weather Cond
 Temperature



Got Fleas?

Fact: One female flea can lay about 18 eggs a day and just 20 fleas on a dog can produce 360 eggs per day and over 2000 eggs in a week.

The flea population is typically made up of 50% eggs, 30% larvae, 15% pupae and only 5% biting adults.

Most fleas survive the winter in the larval or pupal stage and grow best during warm, moist winters and spring.

CALL OUR OFFICE TODAY TO TAKE ADVANTAGE OF OUR SPECIAL FLEA & TICK PRICING.

Today's Service Charge 30.00

Tax 2.10

Today's Total 32.10

Prev. Balance as of 09/13/21 0.00

Please Remit 32.10

Please pay within 10 days. Net 30 days 1.5% thereafter. Please call with any questions about your lawn.

For your convenience, service continues from season to season. For a change in service, please call our office.

Inv. #

RONALD G. LINABURG
 DEBTOR IN POSSESSION
 ATTN DR. RONALD LINABURG
 924 VALLEYVIEW RD.
 PITTSBURGH, PA 15243-1022

8-7438
 2430

329

DATE 9-18-21

PAY TO THE ORDER OF

Shamrock Lawn
 Thirty-two dollars and 10/100

\$ 32.10

DOLLARS



Security Features
 Included
 Details on Back

Dollar Bank.

Since 1855

MEMO

[Signature]

TREE 210819-00

Work Completed 08/12/2021
Work at 924 Valleyview Road
Pittsburgh

Stump grinding

Grind the oak stump located at the left front corner of the property to approximately 12 inches below existing grade. Rake all mulch back into resulting hole.

INVOICE

We gladly accept all major credit cards.
Simply access your account to pay online at bartlett.com
or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

YOUR BARTLETT REPRESENTATIVE IS: JOHN REITMEYER (724) 695-1660	ACCOUNT NUMBER [REDACTED]	INVOICE DATE 08/18/2021	PAY THIS AMOUNT 400.00
A SERVICE CHARGE OF 1.5 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0 % IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.		MAKE CHECK PAYABLE TO BARTLETT TREE EXPERTS P.O. BOX 3067 STAMFORD, CT 06905-0067	
RETAIN THIS PORTION FOR YOUR RECORDS			

TREE [REDACTED]

Work at 924 Valleyview Road
Pittsburgh

Document Page 38 of 52

14.00Tx
214.00

Bartlett Monitor is a program to inspect woody trees and shrubs for insect and mite pests, diseases and cultural problems that could impact plant health. Treat plants as needed to suppress pest damage and promote plant health. Provide treatment recommendations for pests and cultural problems on larger plants.

Provide 6 treatments.

Visit 5.

Plants indicating concerns:

100 All trees and shrubs(s) at the front, sides, and rear of the property treated to help prevent or suppress mites, scab.

INVOICE

We gladly accept all major credit cards.
Simply access your account to pay online at bartlett.com
or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

YOUR BARTLETT REPRESENTATIVE IS: **JOHN REITMEYER**

(724) 695-1660

ACCOUNT NUMBER

INVOICE DATE
09/01/2021

PAY THIS AMOUNT
214.00

A SERVICE CHARGE OF 1.5 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0 %
IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.

RETAIN THIS PORTION FOR YOUR RECORDS

MAKE CHECK PAYABLE TO
BARTLETT TREE EXPERTS

P.O. BOX 3067
STAMFORD, CT 06905-0067

TREI



Payment Information

Payment Due Date **Oct 08, 2021** For online and phone payments, the deadline is 8pm ET.

New Balance **\$3,952.68** Minimum Payment Due **\$39.00**

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay:	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Minimum Payment	15 Years	\$6,915
\$129	3 Years	\$4,652
Estimated savings if balance is paid off in about 3 years: \$2,263		

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary

Previous Balance	\$4,682.79
Payments	- \$4,682.79
Other Credits	\$0.00
Transactions	+ \$3,952.68
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$3,952.68
Credit Limit	\$30,000.00
Available Credit (as of Sep 13, 2021)	\$26,047.32
Cash Advance Credit Limit	\$15,000.00
Available Credit for Cash Advances	\$15,000.00

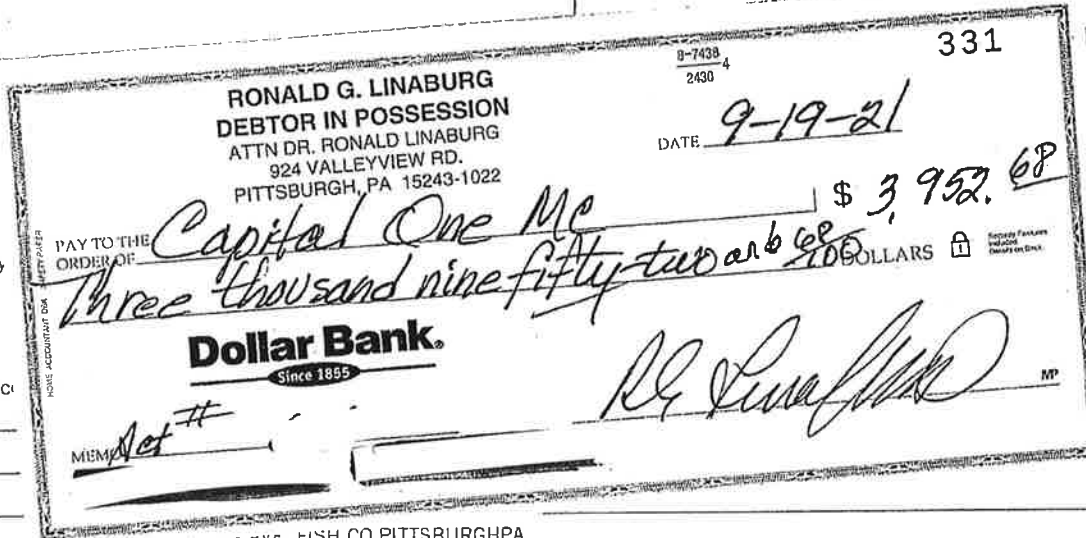
Rewards Summary

Rewards as of: 09/12/2021

Rewards Balance
384,764

Track and redeem your rewards with our mobile app or on capitalone.com

Previous Balance	Earned This Period	Redeemed this period
		0



① Welcome to y

Pay or manage your ac

Aug 31

Aug 31

Aug 31

Sep 1

Sep 1

Sep 1

Sep 1

Sep 1

Sep 1

Sep 1

Sep 1

Sep 1

Sep 2

Aug 31			
Aug 31			
Aug 31			
Sep 1			
Sep 1	Sep 2	LOTUS FOOD COMPANYPITTSBURGHPA	\$16.75
Sep 1	Sep 2	PENNSYLVANIA MACARONIPITTSBURGHPA	\$54.47
Sep 1	Sep 2	SAMSClub #6575PITTSBURGHPA	\$225.59
Sep 1	Sep 2	J&N SUNSERI PRODUCEPITTSBURGHPA	\$9.26
Sep 1	Sep 2	ROLLIER'S HARDWAREMT. LEBANONPA	\$94.09
Sep 1	Sep 2	MARKET DISTRICT #0047PITTSBURGHPA	\$25.43
Sep 1	Sep 3	SESAME INNPITTSBURGHPA	\$48.15
Sep 2	Sep 3	SQ *LA GOURMANDINEPittsburghPA	\$17.05

Additional Information on the next page

127804005939000001 of 0000006701-224136-27816



Payment Information

Payment Due Date **Oct 08, 2021** For online and phone payments, the deadline is 8pm ET.

New Balance **\$3,952.68** Minimum Payment Due **\$39.00**

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Minimum Payment	15 Years	\$6,915
\$129	3 Years	\$4,652
Estimated savings if balance is paid off in about 3 years: \$2,263		

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary

Previous Balance	\$4,682.79
Payments	- \$4,682.79
Other Credits	\$0.00
Transactions	+ \$3,952.68
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$3,952.68
Credit Limit	\$30,000.00
Available Credit (as of Sep 13, 2021)	\$26,047.32
Cash Advance Credit Limit	\$15,000.00
Available Credit for Cash Advances	\$15,000.00

Rewards Summary

Rewards as of: 09/12/2021

Rewards Balance
384,764

Track and redeem your rewards with our mobile app or on capitalone.com

Previous Balance	Earned This Period	Redeemed this period
376,191	8,573	0

Account Notifications

Welcome to your account notifications. Check back here each month for important updates about your account.

Pay or manage your account at capitalone.com

Customer Service: 1-800-227-4825

See reverse for Important Information

Additional Information on the next page

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Sep 2	Sep 3	DIXON AUTOMOTIVE LLC PITTSBURGH PA	\$36.50
Sep 3	Sep 4	CRATE & BARREL CB2 NOD800-967-6696 IL	\$62.97
Sep 3	Sep 4	SQ *PRESS HOUSE COFFEE Sewickley PA	\$6.85
Sep 3	Sep 4	MACYS .COM 800-289-6229 OH	\$111.30
Sep 4	Sep 6	SQ *MEDITERRA CAFE MT. Pittsburgh PA	\$56.81
Sep 9	Sep 10	SQ *LA GOURMANDINE Pittsburgh PA	\$17.70
Sep 9	Sep 10	GIANT-EAGLE #0035 PITTSBURGH PA	\$11.54
Sep 10	Sep 11	PENN AVE. FISH CO. PITTSBURGH PA	\$112.47
Sep 10	Sep 11	MARKET DISTRICT #0014 BETHEL PARK PA	\$129.52
Sep 10	Sep 11	CVS/PHARMACY #05094 MT LEBANON PA	\$15.57
Sep 10	Sep 11	WHOLEFDS SHL #10242 UPPER SAINT CPA	\$148.47
Sep 10	Sep 13	HOMETOWN MAIL CENTER PITTSBURGH PA	\$25.05
Sep 12	Sep 13	Netflix.com Los Gatos CA	\$14.97
JUDITH K LINABURG Total Transactions			\$3,952.68
Total Transactions for This Period			\$3,952.68

Fees

Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00

Interest Charged

Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$0.00

Totals Year-to-Date

Total Fees charged	\$0.00
Total Interest charged	\$0.00

Additional Information on the next page

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Variable APRs: If you have a letter code displayed next to any of the above APRs, this means they are variable APRs. They may increase or decrease based on one of the following indices (reported in The Wall Street Journal) as described below.

Code next to your APR(s)	How do we calculate your APR(s)?	When your APR(s) will change
P	Prime Rate + margin	The first day of the Billing Cycles that end in Jan., April, July and Oct.
L	3 month LIBOR + margin	
D	Prime Rate + margin	The first day of each Billing Cycle
F	1 month LIBOR + margin	

Rivertech Tax Preparation, LLC
26 S. 27th Street, PO Box 4274

Invoice

412-381-0910
412-381-4259 (Fax)

Date	Invoice #
9/15/2021	

Bill To:
Linaburg, Ronald
924 Valleyview Rd
Pittsburgh, PA 15243

Terms
30 Days

Item	Service Date	Description	Hours	Rate	Amount
600	9/13/2021	Preparation of Monthly Operating Report for month ending August 31, 2021, and coordination of filing report with the United State Bankruptcy Court Western District of Pennsylvania		275.00	275.00

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

332

DATE 9-20-21

PAY TO THE ORDER OF *Rivertech Tax Prep*

Two hundred seventy five \$ 275.00

Dollar Bank.
Since 1855

MEMO

ME Linaburg

Please send payments to 26 S. 27th Street, PO Box 4274, Pittsburgh, PA 15203	Payments/Credits \$0.00
	Balance Due \$275.00

Please make checks payable to Rivertech Tax Preparation, LLC. If you wish to make payments with a credit card, we accept Visa, MasterCard, Discover and American Express.

Name on Card: _____

Card #: _____ Exp. Date: _____

RONALD G LINABURG
ATTN DR RONALD LINABURG
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

CONSUMER LOAN	
*** BILLING NOTICE ***	
BILL DATE	09-16-21
DUE DATE	10-01-21
INTEREST	\$1,341.90
TOTAL AMOUNT DUE	\$1,341.90
REMITTANCE AMOUNT	\$1,341.90
TOTAL AMOUNT ENCLOSED	3,611.80

ACCOUNT NO. [REDACTED]

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

*** BILLING NOTICE ***

INTEREST = \$1,341.90 ACCOUNT NO. [REDACTED]
TOTAL AMOUNT DUE = \$1,341.90
DUE DATE 10-01-21 MATURITY DATE 09-09-25
IF PAYMENT IS NOT PROCESSED BY 10-16-21, THE LATE CHARGE ASSESSED WILL BE \$80.51

INTEREST PAID LAST YEAR 2020 \$19,324.80

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
09-01-21	BALANCE FORWARD		521,664.28		3.25000	1,458.77
08-24-21	INTEREST PAID		521,664.28		3.25000	-1,458.77
08-24-21	PRINCIPAL PAID	2,153.03	519,511.25		3.25000	
09-09-21	INTEREST ADJUSTMENT					-1.55
09-09-21	INTEREST ACCRUAL		519,511.25	8	3.25000	375.20
09-09-21	PRINCIPAL PAID	32,000.00	487,511.25		3.25000	
10-01-21	INTEREST ACCRUAL		487,511.25	22	3.25000	968.25

CONTINUED

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430

333

DATE 9-20-21

PAY TO THE ORDER OF Dollar Bank

thirty six hundred eleven 89/100

\$ 3611.80

DOLLARS

Dollar Bank Since 1855

MEMO [REDACTED]

MP



PITTSBURGH, PA 15243

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

*** BILLING NOTICE ***

INTEREST = \$1,341.90

ACCOUNT NO. [REDACTED]

TOTAL AMOUNT DUE = \$1,341.90

DUE DATE 10-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 10-16-21, THE LATE CHARGE ASSESSED WILL BE \$80.51

INTEREST PAID LAST YEAR 2020

\$19,324.80

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
09-01-21	BALANCE FORWARD		521,664.28		3.25000	1,458.77
08-24-21	INTEREST PAID		521,664.28		3.25000	-1,458.77
08-24-21	PRINCIPAL PAID	2,153.03	519,511.25		3.25000	
09-09-21	INTEREST ADJUSTMENT					-1.55
09-09-21	INTEREST ACCRUAL		519,511.25	8	3.25000	375.20
09-09-21	PRINCIPAL PAID	32,000.00	487,511.25		3.25000	
10-01-21	INTEREST ACCRUAL		487,511.25	22	3.25000	968.25

CONTINUED



DOLLAR BANK
P.O. BOX 1075
PITTSBURGH, PA 15230

FILE #:
INVOICE #:DATE: 09/01/2021
PO#

PAGE 1

REMIT TO: MAROADI TRANSFER & STORAGE, INC
1801 LINCOLN HIGHWAY, RT. 30

NORTH VERSAILLES, PA 15137

BILL TO: DR. RONALD LINABURG
924 VALLEYVIEW ROAD

PITTSBURGH, PA 15243

SHIPPER: RONALD G. LINABURG
STORAGE FROM 09/01/2021 TO 09/30/2021

CUSTOMER: [REDACTED]

ITEM	DESCRIPTION	MONTHS	GROSS	RATE	PER	NET
SSTORAGE	STORAGE CHARGE	0	0.00	0.00		130.00
CURRENT CHARGES:						130.00
TOTAL CHARGES:						130.00

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	334 9-21-21 DATE
PAY TO THE ORDER OF <u>Maroadi</u>		\$ 130.00	
<u>One hundred thirty</u>		DOLLARS	
Dollar Bank. Since 1855		[Signature]	
MEMO		[Signature]	

RETURN COPY OF INVOICE WITH YOUR CHECK

Metro Dry Cleaning
20111 U.S. 19 Suite 306
Cranberry Township PA 16066



Statement

Metro Dry Cleaning
20111 U.S. 19 Suite 306
Cranberry Township, PA 16066
724-776-0808

metrodrycleaning.com

Ron & Judy Linaburgh
924 VALLEYVIEW RD
PITTSBURGH PA 15243-1022

Ref: 0C5917
Account Number:
Period 08/01/21 - 08/31/21

Make checks payable to:
Metro Dry Cleaners

Date	Transaction	Debit	Credit	Balance
08/01/21	Balance forward			130.93
08/02/21	Invoice #21209-590 07/28/21 (1 pc)	4.17		135.10
08/09/21	Invoice #21216-677 08/04/21 (1 pc)	4.17		139.27
08/09/21	Invoice #21216-663 08/04/21 (4 pcs)			139.27
08/16/21	Invoice #21223-800 08/11/21 (1 pc)	4.17		143.44
08/24/21	Invoice #21230-863 08/18/21 (1 pc)	7.73		151.17
08/31/21	Invoice #21237-047 08/25/21 (2 pcs)	8.34		159.51

DUE \$159.51

Thank you for being our customer.
Please remit payment upon receipt.

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1022

8-7438
2430 4

DATE: 9-21-21 335

PAY TO THE ORDER OF: Metro Cleaning

One hundred fifty nine 51/100 \$ 159.51

Dollar Bank
Since 1855

Ref: 0C5917

R. Linaburg

DOLLARS

Rivertech Tax Preparation, LLC
26 S 27th St, PO Box 4274
Pittsburgh, PA 15203-2341
412-381-0910

September 21, 2021

CONFIDENTIAL

RONALD G & JUDITH K LINABURG
924 VALLEYVIEW ROAD
PITTSBURGH, PA 15243

For professional services rendered in connection with the preparation return:

- Form 4868 (Application for Extension)
- Form 1040-ES (Estimated Tax for Individuals)
- Form 8879 (Personal Identification Number)
- Form 1040-V Voucher (Payment Voucher)
- Form 1040-SR (U.S. Tax Return for Seniors)
- Form 1040/SR/NR Schedule 1 (Additional Income & Adj to Inc
- Form 1040/SR/NR Schedule 2 (Additional Taxes)
- Form 1040/SR/NR Schedule 3 (Additional Credits & Payments)
- Schedule A (Itemized Deductions)
- Schedule B (Interest and Dividend Income)
- Schedule D (Capital Gains and Losses)
- Form 8949 (Sales & Disp of Capital Assets)
- Schedule E Page 2 (Supplemental Income & Loss)
- 3 Form 1116 (Foreign Tax Credit)
- Form 6251 (Alternative Minimum Tax)
- 2 Form 8995-A (Qual Business Income Deduction)
- Form 8960 (Net Investment Income Tax)
- Form 8582 (Passive Activity Loss Limits)
- Form 8582, AMT (Passive Activity Loss Limits)
- Capital Loss Carryover Worksheet
- 2 Yr Comparison Report
- PA Form REV-276 (Application for Extension)
- PA Form PA-40ES (Estimated Tax Payment Vouchers)
- PA Form 8879 (E-File Signature Authorization)
- PA Form PA-40 (Income Tax Return)
- 9 PA Schedule RK-1 (Schedule of Pass Through Items)
- 2 PA Schedule A (Interest Income)
- 2 PA Schedule B (Dividend Income)
- PA Schedule D (Sale of Property)
- PA Schedule E (Rent and Royalty Income (Loss))
- PA Form PA-V (Payment Voucher)
- PA Two Year Comparison Report
- Local EIT Return

Amount due

\$ 1,600.00

MEMO 2020 R & J Linaburg Tax 10/27/2021 MP

Dollar Bank
Since 1885

PAY TO THE ORDER OF Rivertech Tax Preparation, LLC \$ 1,600.00

RONALD G. LINABURG
DEBTOR IN POSSESSION
ATTN DR. RONALD LINABURG
924 VALLEYVIEW RD.
PITTSBURGH, PA 15243-1092

DATE 9-27-2021

336

DOLLARS ☐ Money Transfer
Subject to Bank

CUT HERE

Form 1040-V Department of the Treasury Internal Revenue Service (99)	Payment Voucher ▶ Do not staple or attach this voucher to your payment or return. Go to www.irs.gov/Payments for payment options and information.	OMB No. 1545-0074 2020
1 Your social security number (SSN) (If a joint return, SSN shown first on your return)	2 If a joint return, SSN shown second on your return	3 Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury"
4 Your first name and middle initial RONALD G If a joint return, spouse's first name and middle initial JUDITH K		Dollars 44,057 Cents
Home address (number and street) 924 VALLEYVIEW ROAD		Last name LINABURG Last name LINABURG
Foreign country name		City, town, or post office, state, and ZIP code (If a foreign address, also complete spaces below.) PITTSBURGH PA15243
Foreign province/state/county		Foreign postal code

For Paperwork Reduction Act Notice, see your tax return instructions.
DAA

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022	8-7438 2430 337 DATE: 9-27-21
PAY TO THE ORDER OF United States Treasury	
\$ 44,057	
Forty four thousand fifty seven ^{xx}/₁₀₀	
DOLLARS	
Dollar Bank. Since 1855	
MEMO [Signature]	

Document Page 52 of 52
2020 PA-40 V PA PAYMENT VOUCHER

LI

PAYMENT AMOUNT

LINABURG
RONALD

G

\$ 7997.00

JUDITH K
924 VALLEYVIEW ROADPITTSBURGH
PA
15243

DEPARTMENT USE ONLY

Make check or money order
payable to the Pennsylvania
Department of Revenue

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	338
PAY TO THE ORDER OF <u>PA Dept of Revenue</u>		DATE: <u>9-27-2021</u>	\$ <u>7997.00</u>
<u>Seven thousand nine hundred ninety seven</u>		DOLLARS	100
Dollar Bank. <small>Since 1966</small>		MP	
MEMO: <u>[REDACTED]</u>		<u>[Signature]</u>	